

TAXINVOICE

Invoice No: 302
Invoice Date: 2023-07-07
Due Date: 2023-08-06

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFM7890A
Address: Bopal, Ahmedabad, Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	67000.00	
				Subtotal	79060.00	
				Discount	3400	
				Total	75660.00	
				Amount Paid	0.00	
				Balance Due	Rs 75660.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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